



PROFORMA INVOICE

Invoice No: 652141
Invoice Date: 2022.08.25

CONSIGNEE:

Name:
Address:

No:	DESCRIPTION OF GOODS	QUANTITY (Unit)	Unit PRICE (EUR)	LINE TOTAL (EUR)
1	Printer For Polyester Cloth Textile Usage: Cloths Printer, T-shirt, cloths, tower, home textile Dimensions(L*W*H): 3200mm x 900mm x 1350mm Voltage: AC 220V 60HZ	35	6,200.00	217,000.00
2	T-shirt printing machine Print Dimension: Maximum 750mm Voltage: AC 110V 50HZ	38	4,790.00	182,020.00
Packing fees:				980.00
Net Total Ex Works (EUR) Price:				400,000.00

I hereby acknowledge the satisfactory completion of the above described work

For and on behalf of
JANSHA CO., LIMITED
贊沙有限公司

.....
Authorized Signature(s)

PAYMENT DETAILS:

Name of Beneficiary: JANSHA CO LIMITED
Address of Beneficiary: RM4 16F HO KING COMM CTR 2 16 FAYUAN ST MONGKOK KOWLOON HONGKONG
Beneficiary Bank: HUA XIA BANK HANGZHOU BRANCH
SWIFT Code: HXBKCNBJ020
Account No (EUR): NRA10471000000670541